

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KEITH J FRACASSI

Debtor(s)

Case No. 15-38622

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/12/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/17/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$4,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	NA	0.00	14,229.95	0.00	0.00
ALLY FINANCIAL	Secured	14,626.00	14,229.95	14,229.95	0.00	0.00
AMY FRACASSI	Priority	NA	53,116.00	53,116.00	0.00	0.00
AT T UVERSE	Unsecured	1,351.00	NA	NA	0.00	0.00
AT T WIRELESS	Unsecured	796.00	NA	NA	0.00	0.00
BOYER ANDREW PC	Unsecured	10,000.00	NA	NA	0.00	0.00
BRIGHTON LAKES HOA	Secured	1,405.00	NA	1,405.00	0.00	0.00
CHASE CC	Unsecured	814.00	NA	NA	0.00	0.00
CITY OF JOLIET PARKING TICKETS	Unsecured	140.00	NA	NA	0.00	0.00
CITY OF JOLIET PARKING TICKETS	Unsecured	70.00	NA	NA	0.00	0.00
EHS CHRIST HOSPITAL	Unsecured	1,836.00	NA	NA	0.00	0.00
EHS CHRIST HOSPITAL & MED CNTR	Secured	NA	NA	1,836.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	572,906.81	572,906.81	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	299,500.00	1,500.00	300,998.59	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	299,498.59	299,498.59	0.00	0.00
JOSEPH G PHELPS	Unsecured	10,000.00	NA	NA	0.00	0.00
KENNETH BERG ESQ	Unsecured	10,000.00	NA	NA	0.00	0.00
MARION COUNTY TAX COLLECTOR	Secured	2,430.11	NA	2,430.11	0.00	0.00
MIDLAND FUNDING	Unsecured	406.00	406.48	406.48	0.00	0.00
OCONTO COUNTY TREASURER	Secured	0.00	NA	NA	0.00	0.00
OCONTO COUNTY TREASURER	Unsecured	NA	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,515.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	560.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	0.00	NA	NA	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	584.07	584.07	0.00	0.00
QUANTUM3 GRP	Unsecured	362.00	362.02	362.02	0.00	0.00
RIVERSIDE AT OLE CATON FARM HC	Unsecured	910.00	0.00	1,024.52	0.00	0.00
RIVERSIDE AT OLE CATON FARM HC	Secured	910.00	1,934.52	910.00	0.00	0.00
SHOREWOOD FAMILY DENTAL	Unsecured	370.00	372.82	372.82	0.00	0.00
SPRINT	Unsecured	620.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	620.00	620.46	620.46	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Stryker Auto	Secured	738.00	NA	NA	0.00	0.00
US BANK HOME MORTGAGE	Secured	NA	132.09	0.00	0.00	0.00
US BANK HOME MORTGAGE	Secured	135,947.00	134,335.99	134,335.99	0.00	0.00
US BANK HOME MORTGAGE	Unsecured	NA	0.00	132.09	0.00	0.00
WILL COUNTY TREASURER	Unsecured	NA	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	0.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$134,335.99	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$320,309.65	\$0.00	\$0.00
TOTAL SECURED:	\$454,645.64	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$53,116.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$572,906.81	\$0.00	\$0.00
TOTAL PRIORITY:	\$626,022.81	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$318,731.00	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/30/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.